

AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

April 3, 2007

**School Cmte. Members Beaudry,
Herbert, Gelinas
Aldermen Roy, Long, Thibault**

5:00 PM

**Aldermanic Chambers
City Hall (3rd Floor)**

1. Chairman Beaudry calls the meeting to order.
2. The Clerk calls the roll.
3. Update on the School Facilities Improvement Project (Monthly Report – April 2007).
A motion would be in order to accept the report and forward it to the Board of Mayor and Aldermen for informational purposes.
4. Communication from Randy Sherman, Deputy Finance Officer, submitting an updated financial report on the school renovations project as requested by Alderman Roy.
Gentlemen, what is your pleasure?
5. **A motion is in order to enter non-public session under the provisions of RSA 91-A:3II(e).**

A roll call vote is required on the motion.
6. **A motion is in order to re-enter public session.**
7. If there is no further business, a motion is in order to adjourn.



Monthly Report – April 2007

City of Manchester
Joint School Building Committee Meeting: April 3, 2007
School Facilities Improvement Project

1.0 Budget:

- Budget overview summary pending

2.0 Schedule:

- Project schedule overview attached.

Activity Summary:

Construction activity continues to be executed primarily on night-shift hours, with the exception of some work that has been performed over the weekend to avoid disruption to school staff and students. Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions are all in full use by students and faculty and continue to have ongoing punchlist activities and miscellaneous work (and some rework) performed. Most schools have undergone a majority of the punchlist process with miscellaneous isolated interior spaces and exterior (roof, exterior, etc.) remaining. Contractors continue to work on addressing and closing out miscellaneous punchlist items. The Design-Builder and associated contractors also continue to work on more global Program-Wide items such as HVAC system noise mitigation issues (including sound attenuation installation and duct reconfiguration) and door hardware issues.

3.0 Previous Months' Progress (01March 07 – 28 March 07):

High Schools

- West High School
 - MEP Work Nearly Complete
 - Exterior Duct Replacement Nearly Complete
 - Door Hardware Ongoing
 - EBU Installation Ongoing
 - Punchlist
- Memorial High School
 - Interior Renovation MEP Nearly Complete
 - Sound Attenuation Installation Ongoing
 - Door Hardware Ongoing
 - Punchlist
- Central High School
 - MEP Work Nearly Complete
 - Sound Attenuation Nearly Complete
 - Punchlist

Middle Schools

- Hillside Middle School
 - Final MEP Nearly Complete
 - Ceiling Tile Replacement Nearly Complete
 - Door Hardware Ongoing
 - Punchlist
- Southside Middle School
 - Final MEP Nearly Complete



- Ceiling Tile Replacement Nearly Complete
 - Sound Attenuation Installation Ongoing
 - Punchlist
- Parkside Middle School
 - Punchlist

Elementary Schools

- Hallsville
 - Final MEP Nearly Complete
 - Door Installation Nearly Complete
 - Punchlist
- Bakersville Elementary School
 - Heat System Work by City
- McDonough Elementary School, Beech Street Elementary School, Wilson Elementary School, Gossler Park Elementary School, Jewett Street Elementary School, Smyth Road Elementary School, Webster Elementary School, Parker Varney Elementary School, Weston Elementary School, Highland Goffs Falls Elementary School and Green Acres Elementary School
 - Punchlist
- Ongoing Bi-Weekly Project Status Meetings

4.0 Upcoming Activities (29 March 07 – 25 April 07):

High Schools

- West High School
 - MEP Work Completion
 - Door Hardware Nearing Completion
 - Exterior Duct Replacement Nearing Completion
 - EBU Installation Nearing Completion
 - Punchlist
- Memorial High School
 - MEP Interior Renovations Continues
 - Sound Attenuation Installation Continues
 - Door Hardware Continues
 - Punchlist
- Central High School
 - MEP Work Nearing Completion
 - Sound Attenuation Nearly Complete
 - Punchlist

Middle Schools

- Hillside Middle School
 - Final MEP Nearing Completion
 - Ceiling Tile Replacement Completion
 - Punchlist
- Southside Middle School
 - Final MEP Nearing Completion
 - Sound Attenuation Installation Continues
 - Roof Duct Tie-down Work Continues
 - Punchlist
- Parkside Middle School

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Manchester Public
School Facilities
Improvement Project

DMJM
AN AECOM COMPANY
Project Office

222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 · F 603.644.0411

- Punchlist

Elementary Schools

- Hallsville
 - Door Installation Nearing Completion
 - Punchlist
- Beech Street Elementary School, Wilson Elementary School, Bakersville Elementary School, Gossler Park Elementary School, Jewett Street Elementary School, Smyth Road Elementary School, Webster Elementary School, McDonough Elementary School, Parker Varney Elementary School, Weston Elementary School, Highland Goffs Falls Elementary School and Green Acres Elementary School
 - Punchlist

5.0 Critical Issues:

- Punchlisting
- Sound Attenuation Work
- Door Hardware Work

6.0 New Issues:

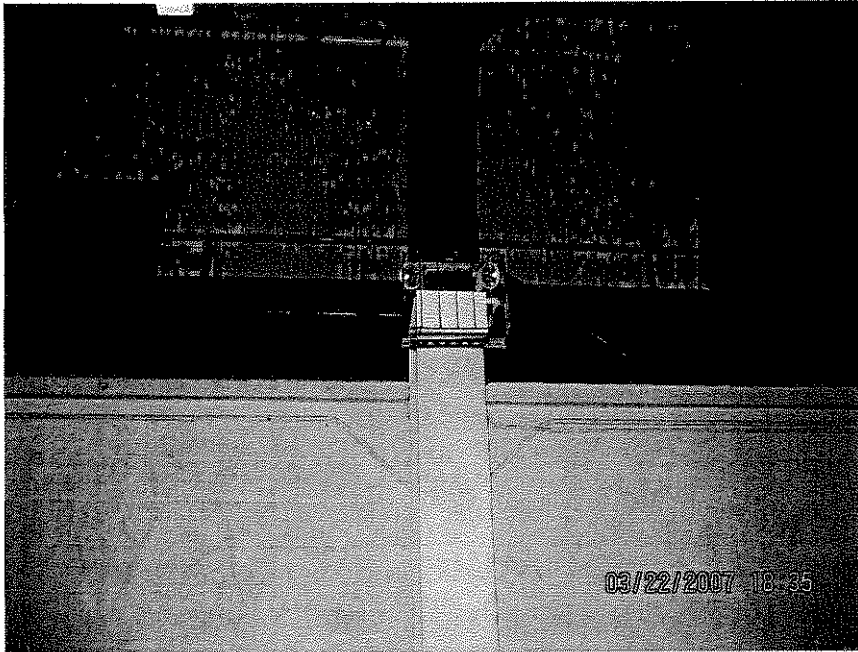
- Change Order #27



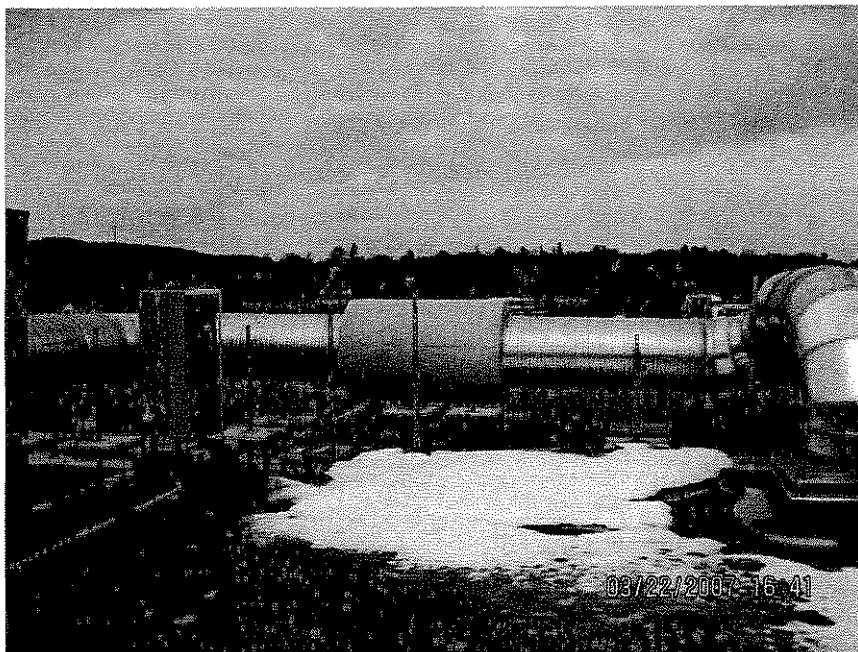
7.0 Progress Photos

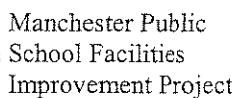
Early March to Late March

West High School EBU Installation in Gymnasium



Central High School Sound Attenuator – James Building





DMJM
AN AECOM COMPANY
Project Office

Project Office

T 603.644.0410 · F 603.644.0411

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JOINT SCHOOL BUILDING COMMITTEE

HIGHWAY DEPARTMENT / PROJECT FINANCIAL REPORT

26-Mar-07

DESIGN/BUILD/FINANCE SCHOOL IMPROVEMENT PROGRAM - Project #310303

BUDGET

109,247,719

FUNDING	SOURCE:	Bond
FY03 CIP	School Revenue Bond	\$101,410,000
FY03 CIP	Gen.Obligation Bond	\$3,590,000
FY03 CIP	Earned Interest	\$3,995,000
FY05	School Admin.Funding	\$252,719

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
INSURANCE & LEGAL					
Arthur J. Gallagher & Co.					
Insurance Administrative & Broker Services	\$250,000.00	\$0.00	100%	\$250,000.00	
Primary Insurance of \$25,000,000	\$265,000.00	\$0.00	100%	\$265,000.00	
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	
Liberty Mutual Insurance Company					
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	
Workmen's Compensation Premium	\$25,000.00	\$0.00	100%	\$25,000.00	
OCIP Loss Fund	\$343,396.73	\$0.00	100%	\$343,396.73	
Fernando Insurance - CHS Statue Insure	\$7,500.00	\$0.00	100%	\$7,500.00	
Fernando Insurance - Builders Risk Insurance	\$26,080.00	\$0.00	100%	\$26,080.00	
Ropes & Gray - Consultant Services	\$138,321.64	\$0.00	100%	\$138,321.64	
Albert Risk Management Consultants - OCIP	\$2,217.75	\$0.00	100%	\$2,217.75	
Insurance & Legal To Date	\$2,667,039.12				
PROGRAM MANAGEMENT					
Program Management Services					
DMJM H&N (See contingency for contract amendment)	\$3,141,000.00	\$0.00	100%	\$3,141,000.00	
OTHER EXPENSES					
Information Systems - Computer equipment & Remote Serve	\$1,009.95	\$0.00	100%	\$1,009.95	
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	100%	\$5,000.00	
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00	100%	\$4,920.00	
CED TwinState - Smyth,Jewet,Gossler Light Fixtures	\$2,815.57	\$0.00	100%	\$2,815.57	
Building Permits	\$753,187.65	\$0.00	100%	\$753,187.65	
United Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$0.00	100%	\$2,761.25	
RPF Associates, Inc. - Dust Settling Testing	\$1,772.50	\$0.00	100%	\$1,772.50	
RPF Associates, Inc. - Lead Paint Testing	\$1,156.24	\$0.00	100%	\$1,156.24	
Alpha Asbestos - Lead Paint Removal West HS Railings	\$2,450.00	\$0.00	100%	\$2,450.00	
Alarmax - Smoke Detectors for Webster	\$669.29	\$0.00	100%	\$669.29	
Highway Dept. - Pavement Patching @ Webster	\$1,975.46	\$0.00	100%	\$1,975.46	
WW Grainger - Portable Blowers for Hillside/Southside Shelter	\$809.56	\$0.00	100%	\$809.56	
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31	\$0.00	100%	\$894.31	
Foley & Buhl Engineering - Hallsville Assessment	\$3,800.00	\$0.00	100%	\$3,800.00	
Damon Insulation Co. - Insulate Rain Leader Southside	\$1,950.00	\$0.00	100%	\$1,950.00	
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	\$0.00	100%	\$1,475.00	
RPF Associates - Memorial Asbestos Sampling	\$496.00	\$0.00	100%	\$496.00	
RPF Associates - Beech Dust Settling testing	\$3,349.00	\$0.00	100%	\$3,349.00	
Scott Lawson - Beech St. Abatement Consultant	\$1,660.25	\$0.00	100%	\$1,660.25	
Alpha Asbestos - Classical ACM Floor Core samples	\$2,175.00	\$0.00	100%	\$2,175.00	
Wood Science Specialists - CHS-C Flooring	\$1,917.30	\$0.00	100%	\$1,917.30	
Pelmac Industries - Southside move intercom @ front door	\$560.00	\$0.00	100%	\$560.00	
Other Expenses To Date	\$812,010.32				

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DESIGN BUILD PROJECT - PAGE 2 OF 5

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Design & Construction Services					
Gilbane Building Company - Base Contract	\$94,900,200.00	\$5,305,535.32	94%	\$89,594,664.68	\$3,868,326.18
Change Orders					
CO#1: Wall System Rev	\$0.00	No change in Contract			
CO#2: Cable Reroute	\$0.00	No change in Contract			
CO#3: Gym Floor Lines	\$0.00	No change in Contract			
CO#4: Jewett Repainting	\$0.00	No change in Contract			
CO#5: Middle School Structure	\$0.00	No change in Contract			
CO#6: Rebuild Chimneys	\$0.00	No change in Contract			
CO#7: Architectural, Painting & Carpentry Changes	\$0.00	No change in Contract			
CO#8: CHS-PA Refinish Auditorium Flooring	\$27,648.00	Funding from School		\$27,648.00	\$1,105.92
CO#9: MHS Stage Rigging and WHS Furniture Move	\$0.00	No change in Contract			
CO#10: Furniture Move at Central	\$12,550.00	Funding from FF&E			
CO#11: HSMS Unsuitable Soils & EBU Rewiring	\$32,724.20	Funding from Contingency			
CO#12 Hillside/Southside MS Stairs & Addition Bathrooms &	\$325,453.00	Funding from Contingency			
CO#13 Central Intercom/Webster Ceilings	\$16,352.00	Funding from Contingency			
CO#14 Hazmat Removal	\$848,864.12	Funding from Contingency			
CO#15 CHS Bleachers & New Divider	\$187,543.58	Funding from Contingency			
CO#15 WHS Lockers	\$102,600.00	Funding from Contingency			
CO#15 WHS Consumer Science Room	\$52,488.24	Funding from School			
CO#15 Southside Restore Bleacher Integrity	\$3,888.00	Funding from Contingency			
CO#16 CHS Consumer Science Upgrade	\$81,861.20	Funding from School			
CO#16 CHS, Parkside Changes	\$7,336.00	Funding from Contingency			
CO#16 Weston Additional Painting	\$37,130.00	Funding from Contingency			
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-V	\$102,150.00	Funding from Contingency			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	Funding from Contingency			
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MST	\$97,236.48	Funding from Contingency			
CO#20 MHS, CHS, Hillside, Southside, Beech	\$93,005.00	Funding from Contingency			
CO#21 MHS, CHS, WHS, Hillside, McDonough, Hallsville, MST	\$78,581.94	Funding from Contingency			
CO#22 CHS, WHS, Hillside, Southside, Parkside, Beech, Weston	\$5,745.00	Funding from Contingency			
CO#23 Beech Bleachers & Stair Treads, Bakesville Chimney Reduction	\$14,297.00	Funding from Contingency			
CO#24 Central, Hallsville, CR on Parkside	\$16,113.00	Funding from Contingency			
CO#25 Memorial, Central, Southside, Highland and Cr for Hillside	\$128,992.77	Funding from Contingency			
CO#26 CHS, MHS, WHS, Southside, McDonough, and Beech	\$312,367.16	Funding from Contingency			
CO#26 Memorial Consumer Science Upgrade	\$91,126.00	Funding from School & FF&E		\$39,754.00	\$1,590.16
CO#27 MHS Boiler, CHS War Memorial, various credits	\$63,843.60	Funding from Contingency			
GILBANE WORK COMPLETED BY FACILITIES DIVISION					
Bakersville - Install Additional FTR in Cold Classrooms	\$9,402.04	\$2,419.79	74%	\$6,982.25	
Bakersville - Install Access Doors in FTR					
Bakersville - Secure FTR Brackets at Bottom					
CHS Garage - Resolve Garage Lighting Problem					
Total Work Completed by Facilities Division	\$9,402.04	\$2,419.79		\$6,982.25	
New Guaranteed Maximum Price (GMP)	\$97,638,559.25				
Program FF&E	\$2,000,000.00				
MHS - Consumer Science Upgrade (Partial CO#26)	\$51,372.00	\$0.00	100%	\$51,372.00	\$2,054.88
WB Mason - Hillside - Administration	\$44,242.23	\$0.00	100%	\$44,242.23	
WB Mason - Hillside - Classrooms	\$70,195.67	\$0.00	100%	\$70,195.67	
WB Mason - Southside - Administration	\$41,001.89	\$0.00	100%	\$41,001.89	
WB Mason - Southside - Classroom	\$69,325.14	\$0.00	100%	\$69,325.14	
WB Mason - West HS - Administration	\$60,284.88	\$0.00	100%	\$60,284.88	
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%	\$39,720.54	
WB Mason - Central HS - Administration	\$141,151.24	\$0.00	100%	\$141,151.24	
WB Mason - Central HS - Classroom	\$68,362.75	\$0.00	100%	\$68,362.75	
WB Mason - Memorial HS - Classroom	\$98,365.68	\$0.00	100%	\$98,365.68	
WB Mason - Memorial HS - Administration	\$24,948.66	\$0.00	100%	\$24,948.66	
School Furnishings - Cafeteria Tables	\$210,231.10	\$0.00	100%	\$210,231.10	
Central HS - Furniture Move CO#10	\$12,550.00	\$0.00	100%	\$12,550.00	\$502.00
Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bid	\$65.61	\$0.00	100%	\$65.61	
Howard P. Fairfield - Central HS - Sidewalk Plow	\$71,660.00	\$0.00	100%	\$71,660.00	

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AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
(Program FF&E-continued)					
Aramark-CHS,MHS,Southside,Hillside - Entrance Mats	\$10,576.23	\$0.00	100%	\$10,576.23	
School District- Reimburse for CHS Portable Bleachers	\$11,700.00	\$0.00	100%	\$11,700.00	
Convergent Media Systems - High School Class TV's	\$46,510.00	\$0.00	100%	\$46,510.00	
Aramark - Floor Machines/Carpet Extractor for additions	\$78,832.00	\$0.00	100%	\$78,832.00	
Ice House Refrigeration - Central Ice Maker	\$2,305.00	\$0.00	100%	\$2,305.00	
Telephone Technologies- MHS & Southside Portables	\$10,166.00	\$0.00	100%	\$10,166.00	
Telephone Technologies- CHS/Hillside/Gr.Acres Portable Cor	\$3,020.00	\$0.00	100%	\$3,020.00	
Interstate Electric - CHS Portable Disconnect FA	\$518.00	\$0.00	100%	\$518.00	
BK Systems - Gr.Acres/Hillside Disconnect FA	\$1,859.00	\$0.00	100%	\$1,859.00	
GA Laflamme -Gr.Acres Power Portable/Wire FA System	\$11,212.89	\$0.00	100%	\$11,212.89	
Mr. Fix-It - Gr.Acres & Hillside Portable Ramps	\$4,990.00	\$0.00	100%	\$4,990.00	
Paul Cloutier - Gr.Acres/Hillside Portable Sitework	\$12,730.00	\$0.00	100%	\$12,730.00	
Century Mechanical - Gr.Acres Portable Plumbing Install	\$7,225.00	\$0.00	100%	\$7,225.00	
Information Systems - Printer ,Server & Software	\$20,290.74	\$0.00	100%	\$20,290.74	
Hillyard - Central Safety Cabinets	\$5,025.00	\$0.00	100%	\$5,025.00	
School District - Reimburse Central HS Appliances	\$3,873.91	\$0.00	100%	\$3,873.91	
Pelmac-Gossler Intercom/MHS & Southside Port. Disconnect	\$462.50	\$0.00	100%	\$462.50	
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%	\$7,609.00	
Wards Natural Science -CHS,Southside,Hillside Science Equi	\$68,017.05	\$0.00	100%	\$68,017.05	
Conway Office - Six Copiers	\$83,995.00	\$0.00	100%	\$83,995.00	
Barnstead International - Central HS Distillers	\$9,965.84	\$0.00	100%	\$9,965.84	
Alert Scientific Inc - Central Distiller Installation	\$1,325.00	\$0.00	100%	\$1,325.00	
Decker Inc. - School Floor Savers	\$39,705.02	\$0.00	100%	\$39,705.02	
Delta Education - Central Science Equipment	\$320.38	\$0.00	100%	\$320.38	
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	
Frey Scientific - Hillside & Southside Science Equipment	\$3,490.56	\$0.00	100%	\$3,490.56	
J.Sallese & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00	100%	\$13,420.00	
Nasco - Memorial Art Tables	\$4,744.00	\$0.00	100%	\$4,744.00	
Pasco - Central Science Equipment	\$6,594.27	\$0.00	100%	\$6,594.27	
Sargent-Welch - CHS, MHS & Southside Science Equip.	\$36,881.26	\$0.00	100%	\$36,881.26	
Schiavi-Portable Move Hillside,Gr.Acres,Southside&MHS	\$39,354.97	\$0.00	100%	\$39,354.97	
SK Boreal Lab - Central & Southside Science Equipment	\$4,306.59	\$0.00	100%	\$4,306.59	
OfficeMax - Hillside & Southside Projectors	\$1,598.00	\$0.00	100%	\$1,598.00	
Tice Associates - Southside Microscopes	\$9,900.00	\$0.00	100%	\$9,900.00	
Vernier Software & Tech. - Central Science Equipment	\$11,598.23	\$0.00	100%	\$11,598.23	
School Furnishings - McDonough Cafeteria Tables	\$29,100.60	\$0.00	100%	\$29,100.60	
JR Pepper Electric - Reinstall Light Poles MHS Rear	\$7,472.00	\$0.00	100%	\$7,472.00	
Highway-Southside Extend Pkg.Lot&Curb&Remove Decks	\$6,793.67	\$0.00	100%	\$6,793.67	
Home Depot - 4" Lever caps for Portable capoffs	\$15.92	\$0.00	100%	\$15.92	
Evans Line Constructio - Southside Remove transformers	\$2,000.00	\$0.00	100%	\$2,000.00	
Bio-Rad Laboratories - MHS Electrophoresis Station	\$2,371.27	\$0.00	100%	\$2,371.27	
Carolina Biology - MHS Science Equipment	\$5,631.68	\$0.00	100%	\$5,631.68	
Nasco - CHS Art Tables	\$7,945.99	\$0.00	100%	\$7,945.99	
Flinn Scientific - MHS Science Equipment	\$44,091.93	\$0.00	100%	\$44,091.93	
Southern NH Univ. - CHS Basketball Facility Rental 5x	\$4,050.00	\$0.00	100%	\$4,050.00	
Williams Communications - Beech Intercom System	\$37,839.00	\$0.00	100%	\$37,839.00	
Williams Communications - Parkside Ceiling Speakers	\$3,235.00	\$3,235.00	0%		
WB Mason - Memorial	\$4,015.10	\$0.00	100%	\$4,015.10	
WB Mason - Central	\$7,543.79	\$0.00	100%	\$7,543.79	
WB Mason - Bakersville	\$14,698.19	\$0.00	100%	\$14,698.19	
WB Mason - Beech	\$11,873.47	\$0.00	100%	\$11,873.47	
WB Mason - Green Acres	\$14,306.41	\$0.00	100%	\$14,306.41	
WB Mason - Gossler	\$3,816.40	\$0.00	100%	\$3,816.40	
WB Mason - Hallsville	\$11,208.76	\$0.00	100%	\$11,208.76	
WB Mason - Highland Goffes Falls	\$15,857.85	\$0.00	100%	\$15,857.85	
WB Mason - Jewett	\$3,104.02	\$0.00	100%	\$3,104.02	
WB Mason - McDonough	\$6,143.76	\$0.00	100%	\$6,143.76	
WB Mason - Northwest	\$2,707.09	\$0.00	100%	\$2,707.09	
WB Mason - Parker-Varney	\$17,030.40	\$0.00	100%	\$17,030.40	
WB Mason - Smyth	\$12,001.60	\$0.00	100%	\$12,001.60	
WB Mason - Webster	\$15,776.14	\$0.00	100%	\$15,776.14	
WB Mason - Weston	\$17,626.68	\$0.00	100%	\$17,626.68	

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DESIGN BUILD PROJECT - PAGE 4 OF 5

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
(Program FF&E-continued)					
WB Mason - Wilson	\$6,617.93	\$0.00	100%	\$6,617.93	
Apple Computer - Central 6 eMacs/6 HP All-in-One	\$5,695.10	\$0.00	100%	\$5,695.10	
Stateline Sports - Southside & Parkside Volleyball Stands	\$6,100.00	\$0.00	100%	\$6,100.00	
Doty & Sons - Concrete Receptacles	\$29,499.66	\$0.00	100%	\$29,499.66	
WB Mason - Hillside Storage cabinets/Coat trees	\$3,585.06	\$0.00	100%	\$3,585.06	
WB Mason - Southside Storage cabinets/Coat rack	\$2,767.85	\$0.00	100%	\$2,767.85	
Famous Lockers - Memorial Football Lockers	\$20,800.00	\$0.00	100%	\$20,800.00	
Highway Dept. - Southside Repave Parking Lot	\$13,521.15	\$0.00	100%	\$13,521.15	
Traffic Dept. - Post Signs & Stripe Parking Lot	\$1,294.41	\$0.00	100%	\$1,294.41	
Highway Dept. - Hillside Excavate Waterline & Pave Portables	\$2,848.32	\$0.00	100%	\$2,848.32	
Penney Fence - Southside Guardrail Relocation	\$1,300.00	\$0.00	100%	\$1,300.00	
DRG Construction - Install white boards in grade schools	\$4,095.00	\$0.00	100%	\$4,095.00	
WB Mason - Memorial 5 Shelves	\$1,225.00	\$0.00	100%	\$1,225.00	
WB Mason-Nurse panels CHS, WHS, MHS, Southside, Hillside	\$375.00	\$0.00	100%	\$375.00	
Home Depot - Southside Portable Restore Site	\$967.17	\$0.00	100%	\$967.17	
Otis Elevator - Decommission CHS-Prac.Arts Elevator	\$2,161.00	\$0.00	100%	\$2,161.00	
BK Systems - Restore Fire Alarm Panel after Portable move	\$699.00	\$0.00	100%	\$699.00	
Schiavi - Move Portable to Gossler Park	\$7,630.00	\$0.00	100%	\$7,630.00	
Balance of FF&E		\$2,843.61			
Total FF&E	\$2,000,000.00	\$6,078.61		\$1,993,921.39	
CONTINGENCY					
Contingency/JSBC Approved Expenses	\$5,650,000.00				
Parker-Varney & Highland Open Concept Wall Designs \$155,000	\$0.00				
Mountainside Insulation - McDonough Insulate 27 CIsRms	\$4,860.00	\$0.00	100%	\$4,860.00	
Memorial - Guardrail Relocation(PennyFence) Pave (Hwy)	\$6,518.47	\$0.00	100%	\$6,518.47	
Memorial - Replace & Install Two New Boilers in CO#26	\$0.00	\$0.00			
Central HS Gymnasium - Painting in CO#21	\$0.00	\$0.00			
Central HS Granite War Memorial (in CO#27 \$26,087)	\$0.00	\$0.00			
Beech Fire Alarm Expansion JSBC 2-21-06 \$115,000					
C&M Engineering - Beech Fire Alarm Expansion	\$12,215.00	\$0.00	100%	\$12,215.00	
Union Leader - Beech FA Bid Invitation (2x)	\$359.24	\$0.00	100%	\$359.24	
Spillers Graphics - Beech FA Plans	\$90.36	\$0.00	100%	\$90.36	
G.A. Laflamme - Beech - Fire Alarm Upgrade	\$100,300.00	\$0.00	100%	\$100,300.00	
WW Grainger - Beech FA Upgrade New Fire Door Basement	\$117.00	\$0.00	100%	\$117.00	
Concrete Masonry - Open Concrete Wall for New Fire Door	\$500.00	\$0.00	100%	\$500.00	
Job Complete - Total Expended \$113,581.60 of the \$115,000					
Foley Buhl Roberts - Hallsville Roof Structure Evaluation	\$29,913.42	\$5,180.00	83%	\$24,733.42	
Peimac - Central Security System Problems	\$14,124.00	\$0.00	100%	\$14,124.00	
Spillers Graphics - Hallsville Clock Tower Roof Plans	\$6.00	\$0.00	100%	\$6.00	
Chris Tartsa - Hallsville Clock Tower Repairs	\$3,900.00	\$0.00	100%	\$3,900.00	
Gerard A. Laflamme - Hallsville Tower/Move Conduits	\$350.00	\$0.00	100%	\$350.00	
Union Leader - Hallsville Roof Structure Prequal Contractors	\$589.82	\$0.00	100%	\$589.82	
Beech - New metal sign & storefront entrance(in CO#26)	\$0.00	\$0.00			
Memorial - New Storage Lockers for Band Instruments	\$26,578.00	\$0.00	100%	\$26,578.00	
The Grout Guy - Bakersville - Regrout Hallway Tile	\$8,400.00	\$0.00	100%	\$8,400.00	
Hallsville - UPS Store Mail Bid Packets	\$14.00	\$0.00	100%	\$14.00	
Hallsville - Contractor Repairs - Approved JSBC6/6/06	\$0.00				
Hallsville - Structural/Roof Repairs - Inv. To Bid	\$196.61	\$0.00	100%	\$196.61	
DMJM Program Management - Contract Amendments #3 & #4	\$1,528,522.00	\$912,200.69	40%	\$616,321.31	
Wiggin & Nourie, P.A. - Manchester PS GP, LLC vs City	\$201,476.78	\$0.00	100%	\$201,476.78	
Memorial - Scraping, Priming, Painting Dust Collection Cyclone	\$940.00	\$940.00	0%		
Bakersville Tech Rm Retrofit for Faculty Restroom	\$10,800.00	\$7,560.00	30%	\$3,240.00	
Central HS Garage - Payment for Pumps	\$2,483.44	\$0.00	100%	\$2,483.44	
OCIP Reserve Account - Liberty Mutual GL & WC Losses	\$321,000.00	\$220,942.06	31%	\$100,057.94	
Beech St School Lighting Project	\$1,685.00	\$1,685.00	0%		
Southside Relocation of Hallway Lockers	\$18,200.00	\$18,200.00	0%		
Wilson Painting & Drywall Project	\$20,800.00	\$20,800.00	0%		

3

DESIGN BUILD PROJECT - PAGE 5 OF 5

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Contingency/ Change Order Number & Amounts					
CO#11: HSMS Unsuitable Soils & EBU Rewiring JSBC	\$32,724.20	\$0.00	100%	\$32,724.20	\$1,308.97
CO #12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$0.00	100%	\$325,453.00	\$13,018.12
CO#13: Central Intercom/Webster Acoustical Ceiling	\$16,352.00	\$0.00	100%	\$16,352.00	\$654.08
CO#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$0.00	100%	\$848,864.12	\$33,954.56
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$346,519.82	\$0.00	100%	\$346,519.82	\$13,860.79
CO#16 CHS & Parkside Changes & Weston Painting	\$86,573.20	\$0.00	100%	\$86,573.20	\$3,462.93
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Parker Varney	\$102,150.00	\$0.00	100%	\$102,150.00	\$4,086.00
CO#18 MHS, Beech and West Various Changes	\$7,865.00	\$0.00	100%	\$7,865.00	\$314.60
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MST	\$97,236.48	\$0.00	100%	\$97,236.48	\$3,889.46
CO#20 MHS, CHS, Hillside, Southside, Beech	\$93,005.00	\$0.00	100%	\$93,005.00	\$3,720.20
CO#21 MHS, CHS, WHS, Hillside, McDonough, Hallsville, MST	\$78,581.94	\$0.00	100%	\$78,581.94	\$3,143.28
CO#22 CHS, WHS, Hillside, Southside, Parkside, Beech, Weston	\$5,745.00	\$0.00	100%	\$5,745.00	\$229.80
CO#23 Beech Bleachers & Stair Treads, Bakesville Chimney Reduction	\$14,297.00	\$0.00	100%	\$14,297.00	\$571.88
CO#24 Central, Hallsville and CR for Parkside	\$16,113.00	\$0.00	100%	\$16,113.00	\$644.52
CO#25 Memorial, Central, Southside, Highland & Cr for Hillside	\$128,992.77	\$0.00	100%	\$128,992.77	\$5,159.71
CO#26 CHS, MHS, WHS, Southside, McDonough, and Beech	\$352,121.16	\$0.00	100%	\$352,121.16	\$14,084.85
CO#27 MHS Boiler, Ceiling, CHS War Memorial, various credits	\$63,843.60	\$63,843.60	0%		\$0.00
Balance for Future Contingency Allocations		\$718,623.57			
Contingency Authorized to Date	\$4,931,376.43	\$1,969,974.92		\$3,680,025.08	\$102,103.75
PENDING Contingency Expenditures					
Pending CCA's not in Change Order Form as yet	\$25,339.98				
Total Pending Expenditures	\$25,339.98				

JSBC APPROVED CONTINGENCY BALANCE	\$718,623.57				
CONTINGENCY BALANCE LESS PENDING EXPENDITURES	\$693,283.59				
UNENCUMBERED PROJECT FUNDS	\$10,067.56				
ENCUMBERED/EXPENDED TOTAL	\$109,237,651.44	\$7,281,588.85		\$101,956,062.59	\$3,975,682.89
TOTAL	\$109,247,719.00				

3

CHANGE ORDER



CONTRACT FOR: Manchester City-Wide School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NUMBER: 113387000
CHANGE ORDER NO: 27
DATE OF ISSUANCE: 3/1/07
SUBMITTED BY: Gilbane
CONTRACT DATED: 04/28/03

ARCHITECT: Lavallee/Brensinger Architects

The Contract changes as follows:

CCA/COR Number	Change Request	Change Request Description	Amount
100091	100091	Memorial H.S. - Boiler Replacement Associated Costs	37,525.00
100300	100300	Memorial H.S. - Damaged Ceiling Grid Replacement	4,617.60
110503	110503	Central H.S. - Provide War Memorial	26,087.00
110634	110634	Central H.S. - Credit Finishes Rm. G-13 Classical Arts	-658.00
120258	120258	West H.S. - Delete Painting Backstage and Sound/ Light Booth	-823.00
120264	120264	West H.S. - Delete Painting Rm. M18, vault.	-211.00
410069	410069	Hallsville E.S. - Credit For Using Cylindrical Locksets In Lieu Of Mortised Locksets	-2,694.00

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	2,683,917.69
Guaranteed Maximum Price prior to this Change Order	97,584,117.69
Guaranteed Maximum Price will be increased by this Change Order	63,843.60
The new Guaranteed Maximum Price including this Change Order will be	97,647,961.29
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change Order therefore is	08/28/06

Owner:

[Signature]
City of Manchester Dept. of Highways

Date: 3/20/07

Manchester P.S. GP, LLC:

[Signature]

Date: 3/16/07

Distribution:

Owner
CR File

Gilbane
CO File

Other

Program Management Office
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MAR 16 2007

Manchester Public School
Facilities Improvement Project

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

Program Management Office

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PROJECT NAME: Memorial High School

OWNER: City of Manchester Dept of Public Works

ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387100

CCA NO: 100091

DATE OF ISSUANCE: 10/13/06

ORIGINATOR: GILBANE

BUILDING
COMPANY

Manchester Public School
Facilities Improvement Project

ARCHITECT: Lavalley/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

THIS CHANGE IS TO TRACK ALL COSTS ASSOCIATED WITH THE BALANCE OF WORK IN CONJUNCTION WITH THE BOILER REPLACEMENT. COSTS OUTLINED INCLUDE DEMO, DOORS AND HARDWARE, ELECTRICAL, CONTROLS, AND ABATEMENT.

This scope of work shall not be subject to the liquidated damages completion dates as defined in Article 4 of the Contract and Section 8.6 of the General Conditions.

FINAL

ATTACHMENTS:

JCI quote dated 9/15/05

IES quotes dated 8/24/05 and 9/18/06

TBE quotes dated 8/18/05

HCI quote dated 9/19/05

NE Masonry adjusted costs dated 2/22/06

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 37,525.00

☐ Fixed

☐ Maximum

☒ Estimated

☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed

☐ Maximum

☒ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
100091	Demolition-Reno	10202000	Twin Brooks Environmental	2,500.00
	Masonry-Reno	10404000	Northeast Masonry Corp	2,825.00
	Doors & Hardware-Reno	10808700	HCI/Craftsmen	7,650.00
	Electrical-Reno	11616000	Interstate Electrical Services Corp	6,016.00
	90694, 90689	11616000	Interstate Electrical Services Corp	1,731.00
	Controls-Reno	11616500	Johnson Controls	11,023.00
	Abatement	32717100	Twin Brooks Environmental	3,000.00
	Fee	99999900	Gilbane	2,780.00
			CR # 100091 Total	37,525.00
			CCA Total	37,525.00

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: 247.0809 Date: 2/13/07
City of Manchester Dept of Public Works
Company: Rene J. Pincine Date: 10/13/06
GILBANE BUILDING COMPANY

Distribution: Owner GILBANE BUILDING COMPANY
CR File CCA File Other

3

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Program Management Office

PROJECT NAME: Memorial High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

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PROJECT NO: 113387100
CCA NO: 100300
DATE OF ISSUANCE: 11/06/06
ORIGINATOR: GILBANE
BUILDING
COMPANY

Manchester Public School
Facilities Improvement Project

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

The ceiling grid has been damaged in numerous locations as witnessed by DMJM's inspector and Gilbane's superintendent. To date GSA has repaired ceiling grid in art corridor, main corridor and corridor outside 304. Reference the attached ticket. Additional repair will be required - this will be repaired when the ceiling tile gets installed. See additional ticket backup for repair work performed.

FINAL

ATTACHMENTS:

Granite State tickets 1471, 1480, 1479, 1475, 1474

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 4,617.60

☐ Fixed ☐ Maximum
☒ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
100300	Acoustical Ceilings-Re	10909500	Granite State Acoustics Inc	1,207.50
	remaining damage	10909500	Granite State Acoustics Inc	3,068.10
	Fee	99999900	Gilbane	342.00
			CR # 100300 Total	4,617.60
			CCA Total	4,617.60

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner:

Z. H. J. Galt
City of Manchester Dept of Public Works

Date:

01/09/07

Company:

Rene J. Pincus
GILBANE BUILDING COMPANY

Date:

11/06/06

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Central High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387110
CCA NO: 110503
DATE OF ISSUANCE: 12/07/06
ORIGINATOR: GILBANE
BUILDING
COMPANY

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

This Construction Change Authorization is to provide a war memorial at Central HS, as depicted in the attached LBPA Plan 2 sketch. The memorial shall have granite pavers instead of the decorative concrete slab depicted. *NOTE

GILBANE IS RESUBMITTING THIS CCA AS DIRECTED BY DMJM, REMOVING THE CRANE COSTS. GILBANE DISAGREES WITH THIS MODIFICATION AND BELIEVES THE CRANE TIME IS OWED. AT THIS TIME WE ARE PROCESSING FOR THE AMOUNT APPROVED THUS FAR. **

ATTACHMENTS:

Cairnes sitework costs dated 1/6/06, as negotiated
Cote quote dated 12/9/05
Cairnes quote dates 5/8/06

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 26,087.00

☒ Fixed ☐ Maximum
☐ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
110503	Site Preparation-Reno	10202200	Cairns George R & Sons Inc	1,939.00
	Lincoln Move-Reno	10303100	Cote Inc Louis P	.00
	CCD 110503 GRC 26OCT05	20202200	Cairns George R & Sons Inc	22,216.00
	Fee	99999900	Gilbane	1,932.00
			CR # 110503 Total	26,087.00
			CCA Total	26,087.00

Program Management Office
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DEC 08 2006

Manchester Public School
Facilities Improvement Project

CCA113387110-110503

Page 1 of 2

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GILBANE JOB
NO. 3387

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: TH J. C. Jett Date: 12/20/06

City of Manchester Dept of Public Works

Company: Rene J. Pincance Date: 12/8/06

GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

3

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Central High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387110
CCA NO: 110634
DATE OF ISSUANCE: 12/04/06
ORIGINATOR: GILBANE
BUILDING
COMPANY

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Credit finishes owned in room G-13 of Classical arts.
Reference RCL item 455.

ATTACHMENTS:

Gilbane estimate

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 658.00-

☒ Fixed ☐ Maximum
☐ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
110634	Painting-Reno	10909900		633.00-
	Fee	99999900	Gilbane	25.00-
			CR # 110634 Total	658.00-
			CCA Total	658.00-

Owner:

City of Manchester Dept of Public Works

Date: 12/20/06

Company:

GILBANE BUILDING COMPANY

Date: 12/4/06 Program Management Office

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Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

Manchester Public School
Facilities Improvement Project

3

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: West High School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103

Program Management Office
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 NOV 27 2006

PROJECT NO: 113387120
 CCA NO: 120258
 DATE OF ISSUANCE: 11/27/06
 ORIGINATOR: GILBANE BUILDING COMPANY

ARCHITECT: Levallee/Brensinger Architects
 Manchester Public School
 Facilities Improvement Project

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:
 Delete painting of backstage and sound/light booth as per
 DMJM Bulletin 47.

ATTACHMENTS:
 Gilbane estimate

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	823.00-
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
120258	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	791.00-
	Fee	99999900	Gilbane	32.00-
			CR # 120258 Total	823.00-
			CCA Total	823.00-

Owner: [Signature] Date: 11/17/07
 City of Manchester Dept of Public Works

Company: [Signature] Date: 11/27/06
 GILBANE BUILDING COMPANY

Distribution: Owner CR File CCA File GILBANE BUILDING COMPANY Other

3

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: West High School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103

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JAN 16 2007

PROJECT NO: 113387120
 CCA NO: 120264
 DATE OF ISSUANCE: 1/12/07
 ORIGINATOR: GILBANE BUILDING COMPANY

ARCHITECT: Lavallee/Brensinger Architects
 Manchester Public School
 Facilities Improvement Project

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Provide credit for deletion of painting of room M18, vault.
 Reference also RCL item 2207.

ATTACHMENTS:

Gilbane estimate

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	211.00-
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
120264	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	203.00-
	Fee	99999900	Gilbane	8.00-
			CR # 120264 Total	211.00-
			CCA Total	211.00-

Owner:

247.0864
 City of Manchester Dept of Public Works

Date: 2/15/07

Company:

Rene J. Pincince
 GILBANE BUILDING COMPANY

Date: 1/12/07

Distribution:

Owner
 CR File

CCA File

GILBANE BUILDING COMPANY
 Other

3



**City of Manchester
Department of Finance**

One City Hall Plaza
Manchester, New Hampshire 03101
Phone: (603) 624-6460
Fax: (603) 624-6549

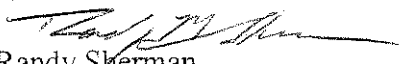
March 26, 2007

Mr. Arthur Beaudry, Chairman
Committee on Joint School Building
One City Hall Plaza
Manchester, NH 03101

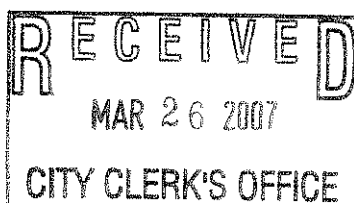
Dear Mr. Beaudry:

At the previous meeting of the Committee, Aldermen Roy requested an updated financial report on the school renovations. Attached is a copy of the HTE project report for the Manchester School Improvement Program. If you have any questions, I will be available at the meeting on April 3, 2007.

Sincerely,


Randy Sherman
Deputy Finance Officer

Cc: William Sanders
Timothy Clougherty



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